

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No 1st and final bill

(For Other Works)

Date.....2018.

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No.

Head of Account:

Sub Divisional

Work Code: 002-18-000009.

Name of Work :

Improvements to roads and drains at ISSRO layout in ward No:02 of Yelahanka sub division

Est.Cost: 50.00 Lakhs

B.R.No. :

Name of Contractor and Full Address: Sri Sridhar Y R. No 987, OMS Road, yelahanka Bangalore - 560064.

Reference to Agreement No. EE/YNK.D/ E-PMT-14/ W.O/ 119 /2018-19.

Date: 26-2-2018.

Certified that the measurements were taken by me on 31/8/18.....and recorded of Pages 115911 To 919 of measurement Book No 1160 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/18.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Received Rs..... (in words).....

Contractor's Signature

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No. KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No KBS 4.1, 4.2	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200. do- Wall and bottom thickness 15cm (P.No.265 / Lt.No.37.59)	Cum
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - do- TMT Bars Fe 500 P.17/Lt.No.4.46.2	tonne
6	KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials; labour, curing complete as per specifications.KBS 5.1.13 (Page No. 23/ Item No. 5.6)	Cum
7	KSRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.(Page No.112/Item No. 15.1)	Sqm
8	KSRB 4-1.7 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2.(P No. 13 / Item No.4.7)	Cu
9	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal, machine mixed, including cost of all material, labour, HOM of Machinery, curing complete	So
		TO

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This works comes under BBMP Limit.

Deen Dayal AE-02

Subodh

Unit	Previous		Present Measurement			Total up-to date		Remarks
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Cum	-	-	713.00	210.00	149730.00	713.00	149730.00	
Cum	-	-	713.00	105.00	74865.00	713.00	74865.00	
Cum	-	-	106.43	5650.00	601330.00	106.43	601330.00	
Cum	-	-	115.45	11890.00	1372701.00	115.45	1372701.00	
tonne			6.93	80790.00	559875.00	6.93	559875.00	
Cum	-	-	174.16	4700.00	818552.00	174.16	818552.00	
Sqm	-	-	387.04	110.00	42574.00	387.04	42574.00	
Cum	-	-	36.26	6000.00	217560.00	36.26	217560.00	
So	-	-	677.69	2261.00	1532257.00	677.69	1532257.00	
TO					5369443		5369443	